



<b>Contract No.</b> 9608	<b>Station</b> Project limits	<b>Mile/Line:</b> CR LINE & IR Line	<b>C/S</b>
<b>Staked by</b> n/a	<b>Date</b>	<b>Work Started Date</b> 4/5/2021	<b>Work Completed Date</b>
<b>Calculated by</b> Gregory F. Bivins	<b>Date</b> 4/21/2021	<b>Checked by</b> E. Knudson	<b>Date</b> 4/28/2021
		<b>Inspector</b> Colton Peyser	<b>Date</b> 4/5/21

**Project Temporary Traffic Control  
Bid Item #25**

**Group # 1, 2  
Lump Sum (LS)  
Estimate #1**

This bid item is paid by lump sum and the amount paid is based off the attached spreadsheet " 9608 Lump Sum Breakdowns.xlsx" sheet tab titled "item 25". Per that spreadsheet, the contractor is paid \$16,866.67 for Project Temporary Traffic Control. Further more, the spreadsheet breaks out the 2 groups and gives the amount to be paid in each group.

OK TO PAY \$ 8,433.34 GROUP 01  
OK TO PAY \$ 8,433.33 GROUP 02

TOTAL ALL GROUPS \$16,866.67

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0025	PROJECT TEMPORARY TRAFFIC CONTROL	1	4/20/2021	L.S.	\$8,433.34	10	EK	04/28/21			1
0025	PROJECT TEMPORARY TRAFFIC CONTROL	2	4/20/2021	L.S.	\$8,433.33	11	EK	04/28/21			1

**Attachments**



9608 Lump Sum  
Breakdowns.xlsx  
Microsoft Excel  
Worksheet  
26.0 KB



**Item 4 - Removing Miscellaneous Traffic Item**

Bid Amount            \$3,250.00

	Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
Removing Paint Line	\$812.50	0.0%	\$0.00		0.0%	\$0.00
Removing Bike Symbols	\$812.50	0.0%	\$0.00		0.0%	\$0.00
Removing Turn Arrows	\$812.50	0.0%	\$0.00		0.0%	\$0.00
Removing Flexible Guide Post	\$812.50	0.0%	\$0.00		0.0%	\$0.00
	<u>\$3,250.00</u>		<u>\$0.00</u>			<u>\$0.00</u>

	Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
Removing Paint Line	\$812.50	0.0%	\$0.00		0.0%	\$0.00
Removing Bike Symbols	\$812.50	0.0%	\$0.00		0.0%	\$0.00
Removing Turn Arrows	\$812.50	0.0%	\$0.00		0.0%	\$0.00
Removing Flexible Guide Post	\$812.50	0.0%	\$0.00		0.0%	\$0.00
	<u>\$3,250.00</u>		<u>\$0.00</u>			<u>\$0.00</u>

Item 23 - Permanent Signing

Bid Amount            \$21,300.00

	Amount	% Complete	Amount Due	Est. #
Upon Install	\$20,000.00	0.0%	\$0.00	
Upon Acceptance	\$1,300.00	0.0%	\$0.00	
	\$21,300.00		\$0.00	

	Amount	% Complete	Amount Due	Est. #
Upon Install	\$20,000.00	0.0%	\$0.00	
Upon Acceptance	\$1,300.00	0.0%	\$0.00	
	\$21,300.00		\$0.00	

Total % Complete	Total Paid to Date
0.0%	\$0.00
0.0%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
0.0%	\$0.00
0.0%	\$0.00
	\$0.00

**Item 24 - Illumination System**

Bid Amount            \$24,000.00

	Amount	% Complete	Amount Due	Est. #
Install Light Pole	\$10,000.00	0.0%	\$0.00	
Pole Base	\$8,000.00	0.0%	\$0.00	
J-Box	\$1,700.00	0.0%	\$0.00	
Conduit & Wire	\$1,800.00	0.0%	\$0.00	
Sign Light Disconnect	\$2,500.00	0.0%	\$0.00	
	<u>\$24,000.00</u>		<u>\$0.00</u>	

	Amount	% Complete	Amount Due	Est. #
Install Light Pole	\$10,000.00	0.0%	\$0.00	
Pole Base	\$8,000.00	0.0%	\$0.00	
J-Box	\$1,700.00	0.0%	\$0.00	
Conduit & Wire	\$1,800.00	0.0%	\$0.00	
Sign Light Disconnect	\$2,500.00	0.0%	\$0.00	
	<u>\$24,000.00</u>		<u>\$0.00</u>	



Item 25 - Project Temporary Traffic Control

Bid Amount      \$50,600.00

Amount
\$50,600.00

Amount	Days	% Complete
\$50,600.00	10	33.33%

Amount	Days	% Complete
\$50,600.00	0	0.00%

Amount	Days	% Complete
\$50,600.00	0	0.00%



Working Days	Amount Due
30	\$1,686.67

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$16,866.67		33.33%	\$16,866.67

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		33.33%	\$16,866.67

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		33.33%	\$16,866.67

**Item 28 - Roadway Surveying**

Bid Amount                \$9,500.00

	Amount	% Complete	Amount Due	Est. #
Control	\$1,600.00	0.0%	\$0.00	
Site Preparation Staking	\$1,600.00	0.0%	\$0.00	
Illumination Staking	\$500.00	0.0%	\$0.00	
Curb Staking	\$1,600.00	0.0%	\$0.00	
Sidewalk Staking	\$1,000.00	0.0%	\$0.00	
Channelization & Signage Staking	\$3,200.00	0.0%	\$0.00	
	<u>\$9,500.00</u>		<u>\$0.00</u>	

	Amount	% Complete	Amount Due	Est. #
Control	\$1,600.00	0.0%	\$0.00	
Site Preparation Staking	\$1,600.00	0.0%	\$0.00	
Illumination Staking	\$500.00	0.0%	\$0.00	
Curb Staking	\$1,600.00	0.0%	\$0.00	
Sidewalk Staking	\$1,000.00	0.0%	\$0.00	
Channelization & Signage Staking	\$3,200.00	0.0%	\$0.00	
	<u>\$9,500.00</u>		<u>\$0.00</u>	



Item 29 - ADA Features Surveying

	Bid Amount	\$150.00		
			%	
	Amount	Complete	Amount Due	Est. #
Upon Acceptance	\$150.00	0.0%	\$0.00	

Total % Complete	Total Paid to Date
0.0%	\$0.00

Item 36 - SPCC Plan

	Bid Amount	\$150.00		
			%	
	Amount	Complete	Amount Due	Est. #
Upon Acceptance	\$150.00	0.0%	\$0.00	

Total % Complete	Total Paid to Date
0.0%	\$0.00

Item 37 - Electronic Ticketing System

Bid Amount            \$150.00

Amount	Working Days
\$0.00	30

Amount	Days	% Complete	Amount Due
\$150.00	0	0.00%	\$0.00

Amount	Days	% Complete	Amount Due
\$150.00	0	0.00%	\$0.00

Amount	Days	% Complete	Amount Due
\$150.00	0	0.00%	\$0.00



Amount Due  
\$0.00

Est. #	Total % Complete	Total Paid to Date
	0.00%	\$0.00

Est. #	Total % Complete	Total Paid to Date
	0.00%	\$0.00

Est. #	Total % Complete	Total Paid to Date
	0.00%	\$0.00